

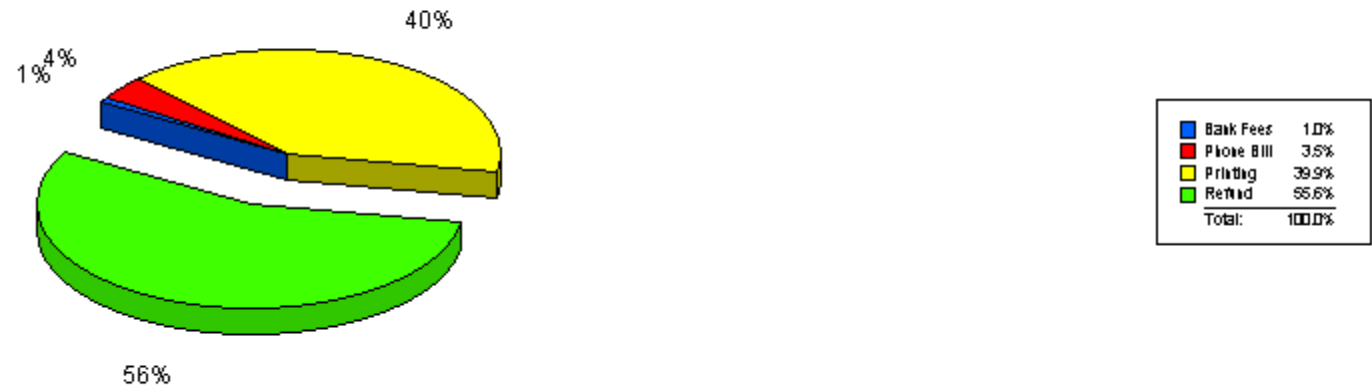
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Mai for DC School Board

	Amount Spent
Bank Fees	\$26.15
Phone Bill	\$96.25
Printing	\$1,081.50
Refund	\$1,507.48
Total	\$2,711.38

Mai for DC School Board



Note: This graph is a detail of expenditures reported by Mai for DC School Board.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mai for DC School Board

Payee Name	Amount	Date of Receipt
Bank Fees		
Citibank F.S.B.	\$15.75	08/11/2004
CitiBank	\$10.40	08/11/2004
Subtotal	\$26.15	
Percentage of Total Contribution	0.96%	

Mai for DC School Board

Payee Name	Amount	Date of Receipt
Phone Bill		
Cingular Wireless	\$96.25	08/11/2004
Subtotal	\$96.25	
Percentage of Total Contribution	3.55%	

Mai for DC School Board

Payee Name	Amount	Date of Receipt
Printing		
Paw Printing	\$493.50	08/20/2004
International Graphics	\$315.00	09/30/2004
Paw Printing & Graphics	\$273.00	08/11/2004
Subtotal	\$1,081.50	
Percentage of Total Contribution	39.89%	

Mai for DC School Board

Payee Name	Amount	Date of Receipt
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Refund

Rahman, Mai	\$825.00	09/14/2004
Rahman, Mai	\$409.48	09/22/2004
Rahman, Mai	\$273.00	10/04/2004

Subtotal \$1,507.48

Percentage of Total Contribution 55.60%

Total : \$2,711.38